

**MARK S. WALLACH**

**Trustee in Bankruptcy**

United States Bankruptcy Court  
Western District of New York  
Telephone (716) 852-1835

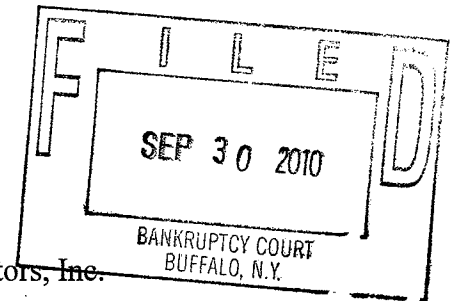
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169 Delaware Avenue  
Buffalo, New York 14202

September 28, 2010

United States Bankruptcy Court  
Western District of New York  
Olympic Towers  
300 Pearl Street, Suite 250  
Buffalo, NY 14202

Attention: Paul R. Warren, Clerk of the Court

Re: Hy-Grade Distributors, Inc.  
BK NO. 06-01229  
Request to Deposit of Unclaimed Funds  
into the United States Treasury



Dear Mr. Warren:

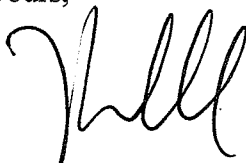
Enclosed herewith please find my Trustee check in the amount of \$11,865.32. I request that the Clerk of the Court deposit said funds, in the name of the creditors and in the amounts listed on the attached Stale Check Report, with the U.S. Treasury as "unclaimed funds".

I have made a diligent effort to locate the claimant(s) for said funds and have been unable to locate the claimant(s).

Should you have any questions, please contact the undersigned.

Very truly yours,

BY:

  
Mark S. Wallach, Trustee

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Enclosures

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# Stale Check Report

Page: 1

Trustee: MARK S. WALLACH (521340)

Case: 06-01229 - HY-GRADE DISTRIBUTORS, INC.

Account No.	Check No.	Issued	Payee	Check Amount					
9200-00893696-66	10358	09/28/10	Clerk, U.S. Bankruptcy Court	\$11,865.23					
Cancelled Account No.	Claim No.	Cancelled Check No.	Filed	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Cancelled Payment
9200-00893696-66	57	10164	08/25/06	610	CREST ELECTRONICS, INC. 1570 MAIN STREET BUFFALO, NY 14209	784.80	784.80	120.68	120.68
9200-00893696-66	81	10185	08/28/06	610	ORION PACKAGING INC. 100 CRESCENT COLLIERVILLE, TN 38017	994.71	994.71	152.96	152.96
9200-00893696-66	99	10203	08/31/06	610	ENVIRO-CLEAN PROFESSIONAL PRODUCTS, INC. 6295 E. MOLLOY ROAD EAST SYRACUSE, NY 13057	122.39	122.39	18.82	18.82
9200-00893696-66	105	10208	09/01/06	610	ROCKLAND INTERNATIONAL 12320 E SKELLY DR TULSA, OK 74128	434.85	434.85	66.87	66.87
9200-00893696-66	147	10248	09/18/06	610	TECHNICAL CONCEPTS L.P. DEPT 77-5179 CHICAGO, IL 60678	23,759.65	23,759.65	3,653.66	3,653.66
9200-00893696-66	175	10275	10/16/06	610	BUFF-PAC, INC. 200 URBAN STREET BUFFALO, NY 14211-1533	27,705.45	27,705.45	4,260.42	4,260.42
9200-00893696-66	185	10285	10/23/06	610	WAVERLY MINERALS INC P O BOX 10237 ATLANTA, GA 30368	4,386.47	4,386.47	674.53	674.53
9200-00893696-66	218	10313	11/20/06	610	Globe Metallurgical Inc. Creditor Trust, Morton C. Batt, Trustee c/o Timothy T. Brock, Esq., 230 Park Avenue New York, NY 10169	2,185.23	2,185.23	336.04	336.04

(\*) Denotes objection to Amount Filed

(i) Funds will be transferred from your JPMorgan Chase account to your BNY Mellon account within the next 3 business days.

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## Stale Check Report

Page: 2

Trustee: MARK S. WALLACH (521340)

Case: 06-01229 - HY-GRADE DISTRIBUTORS, INC.

Cancelled Account No.	Claim No.	Cancelled Check No.	Filed	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Cancelled Payment
9200-00893696-66 237		10329	12/20/06	610	EAGLE FLOORCARE INC. 119 EAGLE LANE ADAIRSVILLE, GA 30103	7,381.54	7,381.54	1,135.10	1,135.10
9200-00893696-66 246		10337	12/20/06	610	Alpha Shift Co. 6 Nestlaminy Interplex 6th Floor Trevose, PA 19053	1,006.91	1,006.91	154.84	154.84
9200-00893696-66 250		10341	12/20/06	610	United Flexible Packaging c/o GMAC Commercial Finance 1290 Avenue of the Americas New York, NY 10104	1,646.65	1,646.65	253.21	253.21
9200-00893696-66 253		10344	12/20/06	610	Sofco-Mead II P.O. Box 2265 Schenectady, NY 12301-2265	424.00	424.00	65.20	65.20
9200-00893696-66 255		10346	12/20/06	610	Home Depot Credit Service P.O. Box 6029 The Lakes, NV 88901-6029	1,190.83	1,190.83	183.12	183.12
9200-00893696-66 258		10348	12/20/06	610	Panasonic Consumer One Panasonic Way Secaucus, NJ 07094	212.27	212.27	32.64	32.64
9200-00893696-66 269		10356	06/09/08	610	Wholesale & Retail Workers' Compensation Trust of NY 2515 South Road Poughkeepsie, NY 12601	4,924.28	4,924.28	757.23	757.23

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